

To: Vaughn, Stephanie[Vaughn.Stephanie@epa.gov]; Flanagan, Sarah[Flanagan.Sarah@epa.gov]
Cc: Mack, Karyllan Dodson[Karyllan.Mack@klgates.com]; Monsen, Dawn M.[dawn.monsen@klgates.com]
From: Mack, Karyllan Dodson
Sent: Thur 5/30/2013 8:12:19 PM
Subject: LPRSA - RI/FS Vendor Invoices - CH2M Hill (3 of 4)
[CH2M Hill Invoice 38113007944 Feb '13 RI FS.pdf](#)
[CH2M Hill Invoice 38113011175 Mar '13 RI FS Trust Services.pdf](#)
[CH2M Hill Invoice 38113011176 Mar '13 RI FS Trust Services.pdf](#)
[CH2M Hill Invoice 38113007886 Feb '13 RI FS Services.pdf](#)

Stephanie and Sarah:

Per my prior email, attached please find the following invoices.

1. CH2M Hill invoice no.: 38113007886 covering February 2013 FS services (FS planning and scheduling) and support to the CPG Modeling Team chargeable to the RI/FS Trust;
2. CH2M Hill invoice no.: 38113007944 covering January - February 2013 FS services (project management and TC meeting support) chargeable to the RI/FS Trust;
3. CH2M Hill invoice no.: 38113011175 covering March 2013 FS services (support to the CPG Modeling Team) chargeable to the RI/FS Trust; and
4. CH2M Hill invoice no.: 38113011176 covering March 2013 FS services (project management and TC meeting support) chargeable to the RI/FS Trust.

Thanks,

Karyllan

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